

# **EXHIBIT 12**

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**Cc:** Percy Tejada[Percy.Tejada@autonomy.com]; 'Alan Rizek'[ARizek@MicroLinkLLC.com]; poppy.prentis@autonomy.com[poppy.prentis@autonomy.com]  
**From:** Lisa Harris  
**Sent:** Tue 5/18/2010 1:45:01 PM  
**Importance:** Normal  
**Subject:** AR posting in Autonomy Inc books  
[Microlink adj.xls](#)

Hi gentlemen,

I need you to post dummy cash as per the attached in Autonomy Inc's AR – the other side of the entry needs to go to Inc's interco with NA Holdings.

So the total entries that you will make will be to :-

Dr	296562	interco Inc/NAH	\$15,962,688. <sup>00</sup>
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Cr	120000	Accounts Receivable	(\$15,962,688. <sup>00</sup> )
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I'd like you to do this dated 31<sup>st</sup> March 2010.

The \$15m represents the costs that we have adjusted in Microlink books pre-acquisition such that Alan is no longer showing these invoices on his AP as due to Autonomy anymore.

In NA Holdings books I'll do a one-sided interco so that it can be knocked out on consolidation. Normally we'd do this in the subsidiary books but Alan needs to keep his book true to US GAAP. I'm using NA Holdings as this is a USD ledger so we won't be getting translation differences causing problems.

Let me know if you have any questions.

Many thanks,

LISA HARRIS

Group Financial Controller



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